

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 7, 2011

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM THOMAS E. DELLER, DIRECTOR, DEPARTMENT OF PLANNING & DEVELOPMENT:

1. Dated November 1, 2011, recommending Housing Action Coalition of Rhode Island, sole bidder, for Request for Proposals for Program Evaluation Services, in a total amount not to exceed \$40,000.00 (\$25,000.00 special neighborhood fund-state fund; \$15,000.00 coalition to end childhood lead poisoning). (SPECIAL NEIGHBORHOOD FUND-STATE FUNDS)
2. Dated October 28, 2011, recommending Liebherr Nenzing Crane Co., low bidder, for Mobile Harbor Cranes, in a total amount not to exceed \$11,434,500.00. (Minority Participation is 0%) (0241-0010-1115)

FROM MICHAEL J. DILLON, ASSISTANT CHIEF OF OPERATIONS, FIRE DEPARTMENT:

3. Dated October 19, 2011, recommending Bound Tree Medical, low bidder, for Miscellaneous EMT Supplies, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54150)

FROM PETER T. GAYNOR, DIRECTOR, EMERGENCY MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY.

4. Dated October 26, 2011, recommending Arizona Trailer Specialist d.b.a. C.I. Equipment, low bidder, for Three (3) 252 Gallon Trailer Mounted Potable Water Transportation, in a total amount not to exceed \$22,659.00. (MBE/WBE waiver request form) (246-907-53500/28-230 FY11MMR)

FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS DEPARTMENT:

5. Dated October 28, 2011, recommending Gardner & Gerrish Landscape Architects, LLC., low bidder, for Landscape Architectural Services, in a total amount not to exceed \$48,000.00. (674-674)
6. Dated October 28, 2011, recommending New England Fencing Company, low bidder, for New Fencing at Obediah Brown Field, in a total amount not to exceed \$11,345.00. (814-814)

FROM HUGH T. CLEMENTS, JR., ACTING CHIEF, PROVIDENCE POLICE DEPARTMENT:

7. Dated October 24, 2011, recommending Catuogno & Sten-Tel, low bidder, for Transcription Services-Investigative Bureau, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (101-302-53500)

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

8. Dated October 26, 2011, recommending the following vendors for Snow and Ice Control-Hired Equipment 2011/2012 Winter Season, in various amounts based on equipment size and accessories, in a total amount not to exceed \$275,000.00. (Minority participation is 0%) (GENERAL)

Joseph Perry Paving
DBR Properties LLC
CDE Auto Sales
J. Macari Snow Removal
Michael A. Cotugno
R&D Plowing Inc.
Capital Plowing
The Lawn Beauticians
Stephen Pizzo.

9. Dated October 18, 2011, recommending the following vendors for Snow and Ice Control-Hired Equipment 2011/2012 Winter Season, in a total amount not to exceed \$275,000.00. (Minority participation is 0%) (GENERAL)

J. Millea & Sons Landscaping Co.
Cynthia Geremia
W.L. Saccoccio Landscaping & Construction Co.
Basil Ranglin B&R Landscaping
1st Stop Auto Sales
Ambassador Services
Votta Masonry
Chris Mignone

FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

10. Dated October 25, 2011, recommending American Millwright Inc., sole bidder, for Millwright Fabrication Services and Repairs (Blanket 2011-2014), in a total amount not to exceed \$100,000.00 for a 3 year period. (Minority Participation is 0%)

FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:

11. Dated October 20, 2011, recommending The Business Network Group, LLC., low bidder, for RFP for Barracuda Updates and Instant Replacement/Office of Technology/School Department-Local, in a total amount not to exceed \$18,165.35. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

12. Director of Communications Trinque, under date of October 12, 2011, requesting approval to install Cameras on Tracks of Providence & Worcester Railroad, with Providence and Worcester Railroad Company, in a total amount not to exceed \$8,108.75. (FY08-500GC-U)

13. Director of Telecommunications Trinique, under date of October 11, 2011, requesting approval to purchase six (6) ACo Pedestals from Alloy Casting, sole vendor, in a total amount not to exceed \$5,900.00. (101-304-54200)
14. Acting Chief of Fire Dillon, under date of October 20, 2011, requesting approval to purchase JL 500 Hurst LP Cutter W/QD's from Firematic Supply Co., Inc., sole vendor, in a total amount not to exceed \$5,750.00. (101-303-52120)
15. Acting Chief of Fire Dillon, under date of October 19, 2011, requesting approval to piggyback the county of Fairfax Virginia Public Safety and Emergency Preparedness award for the period of September 1, 2011 through September 14, 2011 with Safeware, Inc., for necessary emergency equipment, in a total amount not to exceed \$27,388.72. (665-665-53500)
16. Acting Chief of Police Clements, under date of September 8, 2011, requesting approval to renew the annual maintenance contract for two copiers located in the Records Department and Prosecution Department with Ikon Office Solutions, for the service period of June 28, 2011 through June 30, 2012, in a annual maintenance cost of \$5,289.84. (2011 GENERAL)
17. Acting Director of Public Property Sepe, under date of October 31, 2011, requesting approval to purchase various parts for various departments from Paul Masse Chevrolet, including necessary parts for the police vehicles that are in the fleet, with a 25-30% discount depending on the part, for a total amount not to exceed \$20,000.00. (VARIOUS DEPARTMENT CODES)
18. Director of Public Works Thomas, under date of October 25, 2011, requesting approval to piggyback the State of Rhode Island Master Price Agreement (MPA 125) for sodium chloride with International Salt Co., LLC, in the amount of \$51.88 per ton, for a total amount not to exceed \$250,000.00. (Minority Participation is 0%) (GENERAL)
19. Director of Public Works Thomas, under date of October 17, 2011, requesting approval to pay Verizon for the work they will be doing to their telephone facilities within the project limits of the Downtown Traffic Circulation Improvements Phase 2, for a total amount not to exceed \$33,331.41 (RIDOT Reimbursable Funds).
20. Chief Engineer & General Manager Marchand, under date of October 27, 2011, requesting approval to extend the line of credit with Century Bank for an additional year, in a total amount not to exceed \$120,000.00, as per the terms and condition of the original specifications. (Minority Participation is 0%) (IFR)
21. Chief Engineer & General Manager Marchand, under date of October 27, 2011, requesting approval to engage the services of Partidge, Snow & Hahn LLC, to render legal services with respect to the current strategic plan, in a total amount not to exceed \$125,000.00. (Minority Participation is 0%) (GENERAL)

22. Purchasing Administrator Petrarca, under date of October 26, 2011, requesting approval for the School Department/Federal Programs/School Improvement Grant Part A to approve an additional contract extension of two months with Providence After School Alliance, sole vendor, in the amount of \$4,850.00 for a revised total amount not to exceed \$138,584.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART A)
23. Purchasing Administrator Petrarca, under date of October 31, 2011, requesting approval for the School Department/Federal Programs-School Improvement Grant-Part A to pay The District Management Council, a membership network of public school districts and their leaders, delivers in-depth techniques, tools and training required to successfully raise student achievement while improving operations and lowering costs, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT-PART A)
24. Purchasing Administrator Petrarca, under date of November 1, 2011, requesting approval for the School Department/Federal Programs-Title I School Improvement Grant Part A to enter into a contract with Teachscape, to provide educators with panoramic video and online collaboration tools and research-based frameworks for teaching that supports professional growth and strengthens teaching practices, in a total amount not to exceed \$21,500.00. (Minority Participation is 0%) (TITLE I SCHOOL IMPROVEMENT GRANT PART A)
25. Purchasing Administrator Petrarca, under date of November 1, 2011, requesting approval for the School Department/Dr. Jorge Alvarez High School/Federal Programs-Title I to enter into a contract with Young Leaders Fellowship, to train the teachers and students at Dr. Jorge Alvarez High School in conflict management and resolution, in a total amount not to exceed \$24,840.00. (Minority Participation is 0%) (TITLE I)
26. Purchasing Administrator Petrarca, under date of October 14, 2011, requesting approval for the School Department/Federal Programs/Title I-Stimulus to enter into a contract with Ready to Learn, to provide a high quality Pre-Kindergarten educational program for 18 Providence children (selected via a lottery process) for a minimum of six hours per day for a minimum of 180 days for the 2011-2012 school year, in a total amount not to exceed \$167,000.00. (Minority Participation is 0%) (TITLE I)
27. Purchasing Administrator Petrarca, under date of October 11, 2011, requesting approval for the School Department/Federal Programs/Title I-Stimulus to enter into a contract with Beautiful Beginnings, to provide a high quality Pre-Kindergarten educational program for 18 Providence children (selected via a lottery process) for a minimum of six hours per day for a minimum of 180 days for the 2011-2012 school year, in a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (TITLE I)
28. Purchasing Administrator Petrarca, under date of October 14, 2011, requesting approval for the School Department/Federal Programs to enter into a contract with Charles A. Dana Center, University of Texas-Austin, to partner with the Providence Public Schools for the time period of August 15, 2011 through June 15, 2012 in order to accomplish the short term goals and deliverables outlined in the contract, in a total amount not to exceed \$433,081.00. (Minority Participation is 0%) (FEDERAL)

29. Superintendent of Parks McMahon, under date of October 28, 2011, requesting approval to reject all bids for Geese Removal Services for Roger Williams Park, opened on September 26, 2011.

B. OPENING OF BIDS

1. REQUEST FOR PROPOSALS FOR DESIGN SERVICES FOR BUS SHELTERS AND RELATED PEDESTRIAN AMENITY IMPROVEMENTS-DEPARTMENT OF PLANNING & DEVELOPMENT.
2. DELINQUENT TAX COLLECTION PROGRAM (NON-LITIGATION COLLECTIONS)-CITY COLLECTOR.
3. REQUEST FOR PROPOSALS (RFP) FOR A PERSONAL PROPERTY REVALUATION-TAX ASSESSOR.
4. MASONRY RESTORATION AND WINDOW REPLACEMENT FOR PROVIDENCE FIRE STATIONS-DEPARTMENT OF PUBLIC PROPERTY.
3. ARCHITECTURAL AND ENGINEERING SERVICES FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS-WATER SUPPLY BOARD.
4. MISCELLANEOUS SAFETY SUPPLIES (BLANKET 2011-2013)-WATER SUPPLY BOARD.
5. RFP FOR LABORATORY LEAD TESTING AND RELATED REPORTING SERVICES TO COMPLY WITH THE SAFE DRINKING WATER ACT'S LEAD AND COPPER RULE REGULATION'S LEAD SERVICE LINE REPLACEMENT REQUIREMENTS (BLANKET 2011-2014)-WATER SUPPLY BOARD.
6. PRINTING OF CONNECTIONS NEWSLETTERS/COMMUNICATIONS/FEDERAL-TITLE I-SCHOOL DEPARTMENT.
7. PCTA COSMETOLOGY/FEDERAL PROGRAMS/PERKINS GRANT-SCHOOL DEPARTMENT.
8. RFP FOR CAREER AND TECHNICAL EDUCATION PLANNING IN THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAM-PERKINS GRANT-SCHOOL DEPARTMENT.
9. RFP FOR E-RATE PRODUCTS AND SERVICES-PROGRAM YEAR 15-7/1/2012-6/30/2013 –SCHOOL DEPARTMENT.
10. SNOW AND ICE CONTROL - HIRED EQUIPMENT 2011/2012 WINTER SEASON – DEPARTMENT OF PUBLIC WORKS.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, DECEMBER 5, 2011:

EMERGENCY MANAGEMENT & OFFICE OF HOMELAND SECURITY

COMMERCIAL GPS VEHICLE TRACKING HARDWARE, SOFTWARE
INSTALLATION TRAINING AND SUPPORT.

SCHOOL DEPARTMENT

CAMERAS AND SURVEILLANCE UPGRADES AT MOUNT PLEASANT
HIGH SCHOOL AND CONLEY STADIUM/STATE HOMELAND SECURITY
GRANT. **(THERE WILL BE A MANDATORY PRE-BID CONFERENCE
TO BE HELD ON NOVEMBER 21, 2011 AT 10:00 O'CLOCK A.M. AT
MOUNT PLEASANT HIGH SCHOOL-MAIN OFFICE, LOCATED AT 434
MT. PLEASANT AVENUE, PROVIDENCE, RI 02908).**

ANNUAL WHEELCHAIR LIFT INSPECTIONS/PLANT MAINTENANCE &
OPERATIONS-LOCAL.

The foregoing Committee may seek to enter into Executive Session.